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Randolph Annual Report 1981





**ANNUAL REPORTS
of the
TOWN OFFICERS
of the
TOWN OF
RANDOLPH**

for the year ending December 31, 1981

**Selectmen, Treasurer, Road Agent, Trustees of
Trust Funds, School Treasurer and Clerk**

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Town Officers

1981 - 1982

Moderator

THOMAS BEAN

Town Clerk

CURTIS BADER

Treasurer

PAUL FINEGAN

Selectmen

GEORGE BRACKETT

AUVERN KENISON

SARA B. GLINES

Tax Collector

LLOYD CARPENTER

Road Agent

ROBERT CORRIGAN Jr.

Trustees of Trust Fund

JUDITH KENISON

JEAN PALM

EDSON MERRILL

Auditors

ROBERT GILLIGAN

Supervisors of Checklist

FLORENCE BECK

AGNES LEGASSIE

MABLE RICHARDSON

Warrant

State of New Hampshire

THE POLLS WILL BE OPEN FROM 2 P.M. TO 7 P.M.

To the inhabitants of the Town of Randolph, in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Randolph on Tuesday, the ninth day of March, next at Two of the Clock in the afternoon, to act upon the following subjects:

1. To choose by ballot all necessary Town Officers for the ensuing year.
- 1a. To signify by ballot their choice in Proposition No. 1 and Proposition No. 2.
2. To raise \$8,350.00 to defray Town Charges for the ensuing year: (i.e.) Selectmen (1 @ \$500 and 2 @ \$400 each); Treasurer @ \$250; Town Clerk @ \$200 plus commissions; Moderator @ \$25 per meeting; Supervisors of the Checklist 3 @ \$50 each; Auditors 2 @ \$35 each; Tax Collector per Commissions; \$3,600 for Town Officer's Expenses, including Town Report and Secretarial Services and make appropriation for same.
3. To raise such sums of money as may be necessary to repair Town Highways and Bridges, that is \$4,000 for summer maintenance and \$20,000 for winter maintenance and make appropriation for same.
4. To see if the Town will vote to raise and appropriate the sum of \$4,000 for General Highway Expenses.
5. To raise such sums of money as the State suggests to build Class V Roads - State to pay \$954.58 and the Town to pay \$143.19 and make appropriation for same.
6. To see if the Town will vote to raise and appropriate \$12,000 for Police Services for the ensuing year.
7. To see if the Town will vote to raise and appropriate \$4,800 for Street Lights.
8. To see if the Town will vote to raise and appropriate \$2,600 for the maintenance of Town Parks and Playgrounds.
9. To see if the Town will vote to raise and appropriate \$6,000 for removal of garbage and disposal of same. This amount to include the charge of a suitable place for disposal of same.
10. To see if the Town will vote to raise and appropriate \$1,500 for the maintenance and repairs of the Town Hall and other Town Buildings.
11. To see if the Town will vote to raise and appropriate \$400 for the support of the Town Library.

12. To see if the Town will vote to raise and appropriate \$500 for the White Mountain Region Association to advertise the scenic beauty of Randolph.
13. To see if the Town will vote to raise and appropriate \$200 for Public Recreational Services in sharing with the RMC the expenses of a caretaker for Craig Camp and Grey Knob.
14. To see if the Town will vote to raise and appropriate \$4,500 for property and liability insurance.
15. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$200 for operation of its Defense Civil Preparedness.
16. To see if the Town will vote to raise and appropriate \$1,200 for the Fire Department, for the suppression of fires, purchase new equipment and storage. This to include the repairs and maintenance of the State owned Fire Truck which is on loan to the Town.
17. To see if the Town will vote to raise and appropriate \$270 as its contribution toward the support of the North Country Community Services, Inc. a Health Clinic in Berlin serving the needs of the area.
18. To see if the Town will vote to raise and appropriate \$392 for membership fee for North Country Council, Inc.
19. To see if the Town will vote to raise and appropriate \$1,000 for the purpose of revaluation pick-up work and updating of Tax Map for 1982.
20. To see if the Town will vote to raise and appropriate \$945 as its contribution toward the support of the Cooperative Ambulance District Service combined with the Towns of Gorham, Shelburne, Milan and Dummer.
21. To see if the Town will vote to raise and appropriate \$200 for Memorial Day and other holidays.
22. To see if the Town will vote to raise and appropriate \$1,000 for payment of Interest on Temporary Loans in anticipation of Taxes.
23. To see if the Town will vote to raise and appropriate \$500 for the members of the Randolph Planning Board that is \$100 for each member and \$200 for the Chairman.
24. To see if the Town will vote to authorize the Selectmen to issue temporary notes in anticipation of 1982 taxes.
25. To see if the Town will vote to accept from the Randolph School District the building known as the Veterans Club and the parcel of land on which the building is situated.
26. To see if the Town will vote to raise and appropriate \$250 for the operational expenses of the Randolph Planning Board.
27. To see if the Town will vote to raise and appropriate \$1,000 for legal council.

28. To see if the Town will vote to raise and appropriate \$32,000 for the purchase of a Town Truck complete with hydraulic plow and wing for maintaining summer and winter roads and to see if the town will vote to authorize the selectmen to enter into a long term (3 year) note to pay for same.
29. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972 for the budgeted appropriation following specific purpose and in the amount indicated herewith or take any other action hereon:

Appropriation:	Estimated Amount
Purchase of Town Truck	\$4,308.00
If this amount is approved, it may reduce the amount in Art. 28 to \$27,692.	
Improved Fire Protection	\$ 547.70
Total Appropriations	\$4,855.70

30. To see if the Town will vote to raise and appropriate \$1,000 for a Capital Reserve Fund for future Solid Waste Disposal.
31. To see if the Town will vote to return the abandoned road known as the Old Dolly Copp Road and adjoining Bridge over Moose River to the Wood Estate whose land abutts this road on all sides. The Wood Estate to pay any legal fees which may result from this transfer. Note: The Town voted to discontinue this road and bridge in the 1977 Town Report.
32. To see if the Town will vote to raise and appropriate \$810 as its share of the Gorham District Nursing Services. The Town of Gorham will then charge a user fee of \$5 per visit.
33. To see if the Town will vote to permit the Selectmen to apply for and accept any and all government and/or State funds and equipment which may become available for use by Municipal Government at any time during the year.
34. To see if the Town will vote to allow a 2% discount on taxes paid within thirty (30) days of postmarked date.
35. To transact any other business that may legally come before this meeting.

Selectmen of Randolph

A True Copy of Warrant — Attest:

AUVERN KENISON
SARA B. GLINES

Board of Selectmen
Randolph, New Hampshire

AUVERN KENISON
SARA B. GLINES

Selectmen's Report — 1981

Randolph has undergone many changes in 1981, changes brought about by both State and Local pressures. The Selectmen feel that 1982 will also be a year of transition. We have outlined some of the major changes in this report.

LOCAL

Article 23 requests salaries for Planning Board Members. This was requested because of the increased work load which this Board has. When the Board was first formed, the members were appointed and the amount of work was minimal. Very few people were subdividing their property. Since then the Planning Board Members are now elected, not appointed, and land transfers thru subdivision have increased ten fold. For these reasons plus the involvement by this Board with Randolph's future growth, these Town Officials should be compensated for their time.

Article 25 The Randolph Selectmen and School Board would like to revert the so-called Veteran's Club back to the Town. The Town would use this building to store Town equipment and for use by Randolph's Volunteer Fire Department. To achieve this the Town must vote to accept this property from the Randolph School District.

Article 28 Whether or not the Town should own its own truck has been a much debated subject. Randolph is one of only two towns in the area that does not presently own a truck. The Selectmen have investigated the aspects of owning and operating this piece of Town equipment. This investigation revealed it would benefit the Town to purchase a truck. To reinforce this opinion, the Town's Master Plan lists this as a goal for the Town's Highway Department.

Article 31 Reverting the Old Dolly Copp Road back to the Wood family. In 1977 the Town voted to discontinue this road along with the bridge but no further action was taken. Because of this the road and bridge is still a liability to the Town. When the Selectmen were approached by members of the Wood family inquiring about the possibility of returning this property to the Wood Estate, the Selectmen agreed to put this article in the Warrant. By deeding this property back to the Wood family it would relieve the Town of any further liabilities. As the article states the Wood family will incur any financial obligations.

Recreation Department — As you may have noted, the Recreation Department has an unexpended balance which is larger than usual. This is due to a Special Recreation Fund which has been turned over to the Town. The Selectmen plan on using this money to make extensive repairs to the dam.

Master Plan — The Selectmen would like to take this opportunity to thank the Sounding Board for doing a good job in producing this worthwhile document. We realize the long hours and effort that these people gave on behalf of their Town. We hope this kind of spirit and enthusiasm will always be a part of Randolph.

STATE

Article 30 Capital Reserve Fund for Solid Waste Disposal. Proper solid waste disposal has been a big issue Statewide and in this year's legislative session. The Legislature has enacted a law which will have a heavy financial impact on all towns including Randolph. This law requires that all Towns and Cities enter into Solid Waste Districts and formulate a Solid Waste Disposal Plan that will be acceptable by the State. This Plan must be submitted to the State on or before November, 1982. Open burning in Towns of under 1,000 people does not appear to be an acceptable solution by the State. Therefore, Randolph must make other arrangements. All of which will be more costly to the Town. We are asking for a Capital Reserve Fund to lessen the financial burden when the final plan is enacted.

There is a bill (Senate Bill 18) which has passed the Senate and is before the House which may reduce the severe impact of the fore-mentioned law. To date this has not been acted upon by the House and we have been informed by North Country Council that there is a chance this bill will undergo some changes before final approval. For this reason it is still important we establish a Capital Reserve Fund.

The Selectmen and Road Agent have discussed the possibility of requesting a Capital Reserve Fund for Major Road Repairs. As with any Capital Reserve Fund this would lessen the tax burden by accumulation of monies over several years.

We did not request a Capital Reserve Fund this year due to the changes in the State budget. As it stands now, the money the Town receives from the State goes into the general fund to reduce taxes. None of this money is earmarked for a specific purpose with the exception of Highway Subsidies. If the State budget goes through as planned, this will not be the case. Funds received from the State will be earmarked for certain departments. One of these will be for Road Repairs. Because of this the Selectmen decided to use this money for Major Road Repairs.

The State contacted the Selectmen's Office early in 1981 to discuss the possibility of reverting the Randolph Spring Property back to the Town. The Selectmen voted to accept this property on the Town's behalf and a deed is being drawn up now.

NEW BUILDINGS

Douglas Currier built a home on Mt. Crescent Road.

The Roland Cote family built a home in the Raycrest Development.

Jim and Holly Black built a home on Mt. Crescent Road.

The Gilligan family built a home on Durand Road.

CHANGES IN OWNERSHIP

The Robert Ross family purchased Sherman Brown's house on Durand Road.

The Rev. Henry Folsom and family purchased the Gilligan house on Durand Road.

Mr. John Berry and family purchased the Minfie house on Durand Road.

Mr. Roger Duguay purchased the Beaulieu/Dyer property on Durand Road.

The Aylward family purchased the Donnell house on Mt. Crescent Road.

The Stephen Rounds family purchased the summer home of Adelia Stevens on the Lane Road.

Mr. & Mrs. Mermier purchased the summer home of Mr. & Mrs. Fernald on Durand Road.

Dr. Richard Chryn and family purchased the home of Dr. & Mrs. Robert Hatch on High Acres Road.

There were a number of land transfers throughout the year. We wish to welcome all new residents to Randolph.

Budget of the Town

Sources of Revenue	Estimated Revenue Previous Fiscal Year 1981	Actual Revenue Previous Fiscal Year 1981	Estimated Revenue Ensuing Fiscal Year 1982
FROM STATE:			
Meal & Room Tax	1,500.00	1,248.71	1,200.00
Interest & Dividends Tax	12,600.00	12,681.67	12,600.00
Savings Bank Tax	600.00	651.88	600.00
Highway Subsidy	1,866.32	1,313.74	1,273.41
Additional Highway Subsidy	1,410.76	1,397.89	1,386.68
National Forest Reserve	3,000.00	3,853.97	3,000.00
Reimb. a/c State-Federal Forest Land	3,000.00	4,579.26	3,000.00
Reimb. a/c Fighting Forest Fires		41.07	
Reimb. a/c Business Profits Tax	2,700.00	3,064.14	2,800.00
Gas Tax Refund	50.00		
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permit Fees	8,000.00	9,576.50	8,000.00
Dog Licenses	275.00	258.50	250.00
Business Licenses, Permits & Filing Fees	12.00	16.00	12.00
Interest Received on Deposits	1,500.00	3,237.59	2,500.00
Income from Trust Funds	600.00	756.82	600.00
Income from Departments	600.00	1,616.79	600.00
Payment in Lieu of Taxes		4,057.56	4,057.56
Resident Taxes Retained	1,700.00	1,550.00	1,500.00

Sources of Revenue	Estimated Revenue Previous Fiscal Year 1981	Actual Revenue Previous Fiscal Year 1981	Estimated Revenue Ensuing Fiscal Year 1982
RECEIPTS OTHER THAN CURRENT REVENUE:			
Insurance Adjustments		1,211.45	
Refunds		35.00	
Sale of Town Property		16.00	
Yield Tax Security Dep.	2,500.00	6,087.90	4,500.00
GRANTS FROM FEDERAL GOVERNMENT:			
Revenue Sharing	2,770.00	2,770.00	4,308.00
Total Revenues from all Sources Except Property Taxes	44,684.08	60,022.44	52,187.65
Amount to be Raised by Property Taxes			42,428.24
TOTAL REVENUES			94,615.89

Budget of the Town

Purpose of Appropriation	Appropriation Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1982	Held Over
GENERAL GOVERNMENT:				
Town Officers' Salaries.	4,750.00	4,658.09	4,750.00	
Town Officers' Expenses.	3,600.00	5,096.29	3,600.00	
Town Hall & Other Town Buildings	1,500.00	1,466.64	1,500.00	
Planning Board Operating Expenses	250.00	163.11	250.00	
Reappraisal of Property	1,000.00	1,289.85	1,000.00	
Planning Board Salaries.			500.00	
PROTECTION OF PERSONS & PROPERTY:				
Police Department.	12,000.00	11,426.43	12,000.00	
Fire Department (General)	1,200.00	849.51	1,200.00	
Insurance.	4,500.00	4,575.00	4,500.00	
Civil Defense	200.00	69.83	200.00	
HEALTH DEPARTMENT:				
Including Hopstal & Ambulance	677.70	677.70	945.00	
District Nurse Service.	810.00	810.00	810.00	
Town Dump & Garbage Removal	4,500.00	6,302.39	6,000.00	
North Country Community Service.	250.00	250.00	270.00	250.00
Capital Reserve Fund - Solid Waste			1,000.00	
HIGHWAY & BRIDGES:				
Town Maintenance - Summer & Winter	19,000.00	26,818.33	24,000.00	
Street Lighting	4,500.00	4,818.11	4,800.00	
General Expenses of Highway Dept.	4,000.00	4,635.48	4,000.00	
Town Road Aid	143.89	143.89	143.19	
Town Truck			12,000.00	

Purpose of Appropriation	Appropriation Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1982	Held Over
LIBRARIES.	400.00	145.27	400.00	
RECREATION.	2,600.00	3,086.84	2,600.00	834.29
PATRIOTIC PURPOSE:				
Memorial & Other Holidays.	200.00	184.60	200.00	
TOWN POOR.		611.48		
PUBLIC SERVICE ENTERPRISE:				
Crag & Grey Knob.	200.00	400.00	200.00	
Cemeteries.		460.40		296.42
DEBT SERVICE:				
Interest on Temporary Loans.	1,000.00	1,771.54	1,000.00	
UNCLASSIFIED:				
White Mt. Region Assn.	500.00	500.00	500.00	
North Country Council.	385.00	385.00	392.00	
Legal Council.	2,000.00	385.68	1,000.00	
REVENUE SHARING ACCOUNT:				
Town Buildings & Office Equipment.		506.17		
Improved Fire Protection		435.88	547.70	
Town Poor.	2,770.00	1076.79		
Multi-Purpose & General Gov't.		11.00		
Town Truck.			4,308.00	
TOTAL.	72,936.59	82,011.30	94,615.89	1,380.71

Statement of Appropriations and Taxes Assessed

Total Appropriations	\$ 72,936.59
Total Revenues & Credits	<u>—52,758.00</u>
Net Town Appropriations	20,179.59
Net School Appropriations	98,698.00
County Tax Assessment	38,955.00
Total of Town, School & County	\$ 157,832.59
Business Profits Tax	<u>—3,064.00</u>

Add:

War Service Credits	1,750.00
Add Overlay	<u>3,429.00</u>
Property Taxes to be Raised	\$ 159,947.59

Approved Tax Rate

Approved Tax Rate \$1.04

SUMMARY INVENTORY OF VALUATION OF THE TOWN OF RANDOLPH

Land - Improved & Unimproved	\$5,715,852.00
Buildings	7,499,000.00
Public Water Utility	31,650.00
Public Utilities:	
Electric	620,000.00
Oil Pipeline	1,478,794.00
House Trailers & Mobile Homes (10)	<u>44,400.00</u>
Total Valuation before Exemptions	\$15,389,696.00

Deduct:

Elderly Exemptions (2)	10,000.00
Solar and/or Windpower Exemptions (1)	25.00
Wood Heating Energy System Exemp. (5)	<u>125.00</u>
Net Valuation on which Tax Rate is computed	\$15,379,546.00

Balance Sheet

ASSETS

Cash Balance:	
In Hands of Treasurer.	\$84,034.01
Uncollected Taxes:	
Levy of 1981, including Resident	
Taxes & Yield Taxes	15,622.50
Total Accounts Due Town	<u>\$15,622.50</u>
TOTAL ASSETS.	\$99,656.51

LIABILITIES

Accounts owed by the Town:	
Community Health Service	\$ 250.00
Recreation Department	834.29
Cemetery Interest Fund	296.42
School District Tax Payable.	38,698.00
Yield Tax Deposits (Escrow Acc't) .	<u>6,087.90</u>
Total Accounts Owed by the Town.	\$46,166.61
TOTAL LIABILITIES	\$53,489.90
Current Surplus - December 31, 1980	15,118.17
Current Surplus - December 31, 1981	53,489.90
Increase in Surplus	38,371.73

Comparative Statement of Appropriations and Expenditures

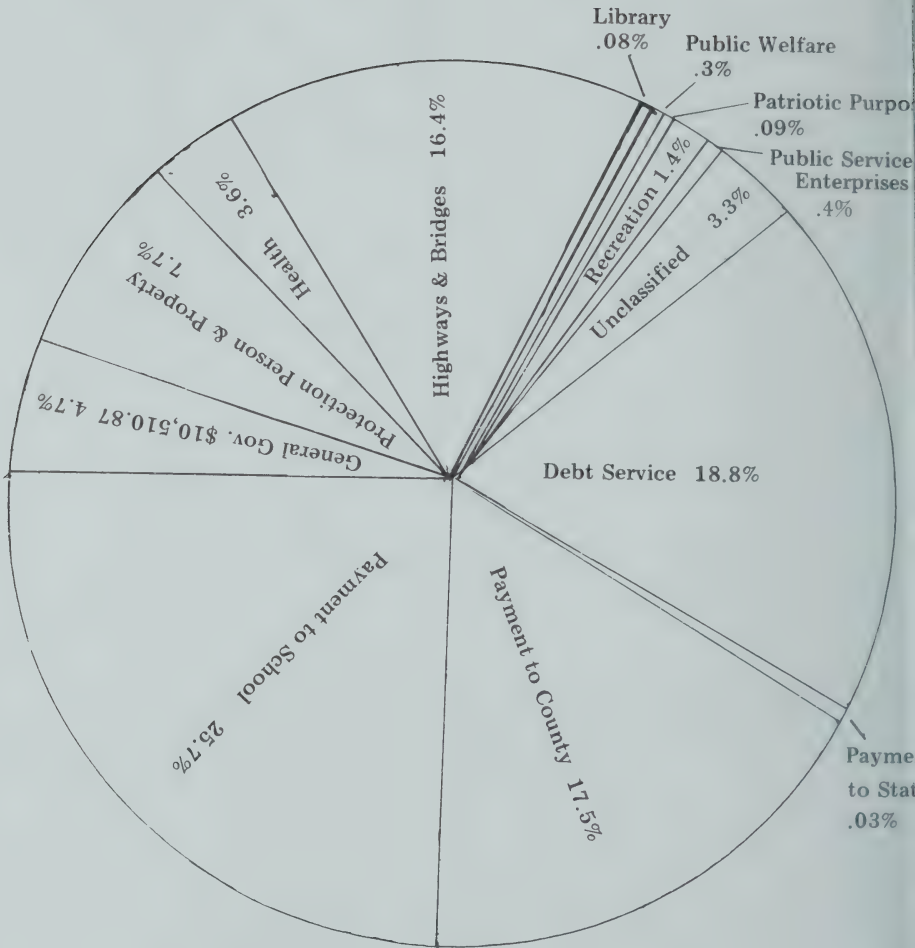
	Appropriations	Receipts & Reimb.	Total Amount Available	Expenditures	Unexpended Balance	Over Draft	Held Over for 1982
Town Officers' Salaries.	4,750.00		4,750.00	4,658.09	91.91		
Town Officers' Expenses.	3,600.00		3,600.00	3,096.29	503.71		
Town Hall & Buildings	1,500.00		1,500.00	1,466.64	33.36		
Police Department.	12,000.00	110.67	12,119.67	11,426.43	684.24		
Fire Department	1,200.00	445.12	1,645.12	849.51	795.61		
Insurance.	4,500.00	807.40	5,307.40	4,575.00	732.40		
Civil Defense	200.00		200.00	69.83	130.17		
Town Dump & Garbage	4,500.00		4,500.00	6,302.39		1,802.39	
Winter Road Expense.	15,000.00		15,000.00	21,216.83		6,216.83	
Summer Road Expense.	2,602.11	2,711.63	5,313.74	5,601.50		287.76	
Street Lights.	4,500.00		4,500.00	4,818.11		318.11	
Town Road Aid	143.89		143.89	143.89			
General Highway Expense.	4,000.00		4,000.00	4,635.48		635.48	
Park & Playground.	2,600.00	1,616.79	4,216.79	3,086.84	313.66		834.29
Library	400.00		400.00	145.27	254.73		
Adv. & White Mt. Reg. Assoc. . .	500.00		500.00	500.00			
Gray Knob & Craig Camp	200.00	200.00	400.00	400.00			
Community Health Service	250.00	250.00	500.00	250.00			250.00
Town Poor.		611.48	611.48	611.48			
Ambulance Service	677.70		677.70	677.70			
Memorial & Holidays	200.00		200.00	184.60	15.40		

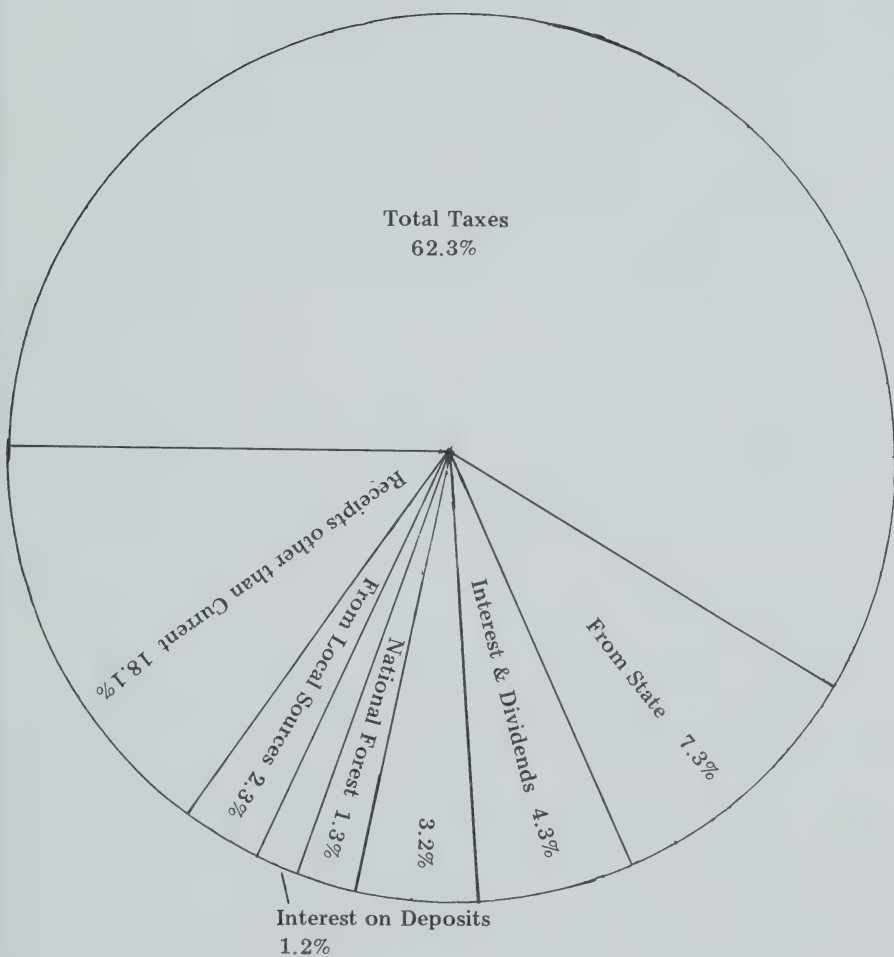
	Appropriations	Receipts & Reimb.	Total Amount Available	Expenditures	Unexpended Balance	Over Draft	Held Over for 1982
North Country Council	385.00		385.00	385.00			
Gorham District Nursing Serv	810.00		810.00	810.00			
Planning Board Expenses	250.00		250.00	163.11	86.89		
Revaluation Pickup	1,000.00		1,000.00	1,289.85		289.85	
Cemetery		756.82	756.82	460.40			296.42
Legal Council	2,000.00		2,000.00	385.68	1,614.32		
Interest on Temp. Loans	1,000.00		1,000.00	1,771.54		771.54	
TOTAL	67,768.70	7,509.91	76,278.61	79,981.46	5,556.40	10,321.95	1,380.71
Over-Draft						5,556.40	
						5,065.55	

REVENUE SHARING FUNDS

Town Building & Office Equip.	2,047.05		2,047.05	506.17	1,540.88		
Improve Fire Protection	535.08		535.08	435.88	99.20		
Master Plan for the Town	1,427.00		1,427.00		1,427.00		
Multi-Purpose & Gen. Gov't.	163.00		163.00	11.00	152.00		
Town Poor	2,973.97	14.74	2,988.71	1,076.79	1,911.92		
Interest		547.70			547.70		
TOTAL	7,146.10	562.44	7,160.84	2,029.84	5,678.70		

Payments





Schedule of Town Property

DESCRIPTION:

Town Hall, Land, & Buildings	\$ 63,900.00
Furniture & Equipment	3,900.00
Library, Land & Buildings.	13,950.00
Furniture & Equipment	2,250.00
Veteran's Club, Land & Buildings.	14,350.00
Furniture & Equipment	650.00
6 Acres of Land (Map No. R14 Lot 5).	11,400.00
Cemetery.	11,650.00

PARKS:

Recreation Area (50 Acres) including	
Lake Durand	40,750.00
Carol Williams Horton Memorial (3.5 Acres).	3,500.00
Coldbrook Falls Reservation (2.2 Acres)	1,550.00
Peek's Park.	9,300.00
Grey Knob Cabin	1,300.00

DEPARTMENTS:

Police, Equipment.	3,200.00
Fire, Equipment	3,000.00
Highway, Equipment	12,000.00
Garbage Packer.	<u>2,000.00</u>

TOTAL.	\$198,650.00
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

GEORGE BRACKETT
AUVERN KENISON
SARA B. GLINES
Selectmen

Report of Revenue Sharing Funds

Total Funds Available, Jan. 1, 1981 . .		\$4,625.93
Receipts	\$2,784.74	
Interest on Receipts.	297.87	3,082.61
TOTAL AVAILABLE		<u>\$7,708.54</u>
PAYMENTS:		
Town Buildings &		
Office Equipment	\$ 506.17	
Improved Fire Protection	435.88	
Town Poor.	1,076.79	
Multi-Purpose & Gen. Gov.	11.00	
TOTAL PAYMENTS		<u>\$2,029.84</u>
Balance		\$5,678.70

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1981 and find them correct and in order in all respects.

ROBERT E. GILLIGAN
Auditor

Report of Town Clerk

The following amounts of Monies were collected as specified and turned over to the Town Treasurer:

Month	Vehicles	Dog Lic.	Marriage†	Pistol Permits	Filing*	Totals
Jan.	\$ 929.00	\$ 1.50	-	-	-	\$ 930.50
Feb.	500.00	-	-	-	\$ 3.00	503.00
Mar.	676.50	1.50	-	-	1.00	679.00
Apr.	717.50	60.00	-	-	-	777.50
May	719.50	45.50	-	-	-	765.00
Jun.	750.00	129.50	-	-	-	879.50
Jul.	589.00	7.00	-	-	-	596.00
Aug.	688.50	6.50	\$13.00	\$12.00	-	720.00
Sep.	841.00	-	-	-	-	841.00
Oct.	1,332.00	-	13.00	-	-	1,345.00
Nov.	1,033.00	-	-	-	-	1,033.00
Dec.	800.00	7.00	-	-	-	807.00
Totals:	9,576.00	258.50	26.00	12.00	4.00	9,876.50

†A State fee of \$13.00 is collected for each marriage license now issued which is turned over to the State Treasurer via Town Treasurer.

*Each Candidate for Town Elections pays a filing fee of one dollar which remains with the Town.

Respectfully submitted;
Curtis Louis Bader
Town Clerk

Report of Tax Collector

Uncollected Taxes - Beginning of Fiscal Year

Levy of 1980:

Property Taxes	\$ 15,740.14	
Resident Taxes	<u>150.00</u>	
		\$ 15,890.14

Added Taxes:

Interest on Property Taxes	394.28	
Penalties Col. on Resident Taxes	<u>11.00</u>	
		405.28

Levy of 1981 - Taxes Committed to Collector:

Property Tax	154,361.27	
Resident Tax	1,910.00	
Yield Tax.	<u>6,985.09</u>	
		163,256.36

Added Taxes:

Resident Tax	110.00	
Interest on Property Tax.	6.34	
Penalties Col. on Res. Taxes . . .	<u>6.00</u>	
		122.34

Overpayment of Yield Tax	<u>.09</u>	
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TOTAL DEBITS		\$179,674.21
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Remittances to Treasurer During Fiscal Year

	1981	1980
Property Taxes	137,385.26	15,740.14
Resident Taxes	1,550.00	110.00
Yield Taxes	6,156.63	
Interest Collect During Year	6.34	394.28
Penalties on Res. Taxes.	6.00	11.00
Discounts Allowed.	2,652.06	
Abatements on Res. Taxes		40.00

Uncollected Taxes - End of Fiscal Year:

	1981	1980
Yield Taxes	828.55	
Property Taxes	14,323.95	
Resident Taxes	<u>470.00</u>	
TOTAL CREDITS.	\$163,378.79	\$ 16,295.42
GRAND TOTAL — CREDITS		\$179,674.21

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1981

Taxes Sold to Town During		
Current Fiscal Year	1,384.71	
Interest Collected After Sale	50.03	
Redemption Costs	23.40	
	<hr/>	
TOTAL DEBITS		\$1,458.14
Remittances to Treasurer During Year:		
Redemptions	885.30	
Interest & Costs After Sale	73.43	
Unredeemed Taxes - End of		
Fiscal Year	499.41	
	<hr/>	
TOTAL CREDITS		\$1,458.14

Treasurer's Report

January 1, 1981 Checkbook Balance	\$ 459.38
1981 Savings Balance	46,769.41
1981 Total Receipts	255,543.48
1981 Interest Earned & Received	<u>3,237.59</u>
Total Available	\$306,009.86
Total Payments	<u>221,975.85</u>
Balance	\$ 84,034.01
December 31, 1981 Checkbook Balance	\$ 1,816.57
Saving Balance	16,573.48
Treasury Bill	9,682.50
Repurchase Agreements	<u>55,961.46</u>
Balance	\$ 84,034.01

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Randolph for the fiscal year ending December 31, 1981 and find them correct and in order in all respects.

ROBERT E. GILLIGAN
Auditor

Receipts and Payments

RECEIPTS SUMMARY

CURRENT REVENUE:

Taxes for Current Year.	\$145,091.89
Taxes for Previous Year	17,226.49
From State.	28,832.33
From Local Sources (Except Taxes)	20,131.34
Receipts Other Than Current Revenue.	47,499.02
Grants from Federal Government.	3,067.87
TOTAL RECEIPTS	<u>\$261,848.94</u>

PAYMENTS SUMMARY

General Government	\$ 10,510.87
Protection of Persons and Property.	17,083.88
Health and Sanitation.	8,040.09
Highways and Bridges.	36,415.81
Libraries	145.27
Public Welfare.	611.48
Patriotic Purposes	184.60
Recreation	3,086.84
Public Service Enterprises	860.40
Unclassified	7,240.98
Debt Service.	41,771.54
Payments to other Government Divisions.	96,024.09
TOTAL PAYMENTS	<u>\$221,975.85</u>

Detailed Statement of Receipts

CURRENT REVENUE — LOCAL TAXES:

Property Taxes - Current Year 1981	\$137,385.26
Resident Taxes - Current Year 1981	1,550.00
Yield Taxes - Current Year 1981	6,156.63
Property Taxes - Previous Year.	15,740.14
Resident Taxes - Previous Year.	110.00
Interest Received on Delinquent Taxes	400.62
Penalties: Resident Taxes.	17.00
Tax Sales Redeemed & Costs.	958.73
TOTAL TAXES COLLECTED & REMITTED .	\$162,318.38

FROM STATE:

Meals & Rooms Tax.	\$ 1,248.71
Interest & Dividends Tax	12,681.67
Savings Bank Tax	651.88
Highway & Additional Highway Subsidy	2,711.63
National Forest Reserve	3,853.97
Reimb. a/c State-Federal Forest Land	4,579.26
Reimb. a/c Fighting Forest Fires	41.07
Reimb. a/c Business Profits Tax	3,064.14
TOTAL RECEIPTS FROM STATE.	\$ 28,832.33

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permit Fees	\$ 9,576.50
Dog Licenses	258.50
Business Licenses, Permits & Filing Fees	16.00
Interest Received on Deposits	3,237.59
Income from Trust Funds.	756.82
Income from Departments (Recreation).	1,616.79
Payment in Lieu of Taxes (Gorham) 1981	4,057.56
Reimb. Revenue Sharing Town Poor.	611.58
	\$ 20,131.34

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Note.	\$ 40,000.00
Insurance Adjustments.	1,211.45
Refunds.	35.00
Gifts.	110.67
Sale of Town Property	16.00
Yield Tax Security Deposits	6,087.90
Marriage License Fees.	26.00
Pistol Permits	12.00
TOTAL RECEIPTS OTHER THAN	
CURRENT REVENUE.	\$ 47,499.02

GRANTS FROM FEDERAL GOVERNMENT:

Revenue Sharing	\$ 2,770.00
Interest on Investments of Revenue Sharing Funds	<u>297.87</u>
TOTAL GRANTS FROM FEDERAL GOV . . .	<u>\$ 3,067.87</u>
TOTAL RECEIPTS FROM ALL SOURCES . . .	\$261,848.94

Detailed Statement of Payments

GENERAL GOVERNMENT:

Town Officers' Salaries & Commissions	\$ 4,658.34
Town Officers' Expenses	3,096.29
Town Reports	729.00
Town Hall & Other Town Buildings	1,466.64
Reappraisal of Property (Pickup work by State)	<u>1,289.85</u>
Total	\$11,240.12

PROTECTION OF PERSONS & PROPERTY:

Police Department	\$11,426.43
Police Department	849.51
Planning Board	163.11
Insurance	4,575.00
Civil Defense	<u>69.83</u>
Total	\$17,083.88

HEALTH AND SANITATION:

Ambulance	\$ 677.70
District Nurse Service	810.00
Town Dump & Garbage Removal	6,302.39
North Country Community Services	<u>250.00</u>
Total	\$8,040.09

HIGHWAYS & BRIDGES:

Summer Maintenance (inc. Highway Subsidy)	\$ 5,601.50
Winter Maintenance (inc. Highway Subsidy)	21,216.83
Winter Maintenance (inc. Highway Subsidy)	143.89
Street Lighting	4,818.11
General expenses of Highway Dept.	<u>4,635.48</u>
Total	\$36,415.81

PUBLIC WELFARE:

Town Poor	<u>\$ 611.48</u>
Total	\$ 611.48

LIBRARY:

Librarian's Salary	\$ 125.00
Supplies	<u>20.27</u>
Total	\$ 145.27

PARKS & PLAYGROUNDS:

Repairs & Maintenance	\$ 791.79
Pool Supplies	32.09
Dam Supplies	<u>381.27</u>
Sub Total - Repairs & Maintenance	\$1,205.15

LIFEGUARDS & ATTENDANTS:

Barbara Pake	\$ 323.28
Jessica Donnell	613.45
Kathryn Scarinza	130.20
Elizabeth May	60.30
Michal Malick	<u>562.38</u>
Sub Total - Salaries	\$1,689.61
Telephone Service	\$ 20.58
Survey of Peek's Park (Town's Share).	<u>171.50</u>
Sub Total - Misc.	\$ 192.08
Total - Parks & Playgrounds	<u>\$3,086.84</u>

PATRIOTIC PURPOSES:

Christmas Trees for Library & Town Hall w/lights . .	\$ 100.58
Maintenance on Spot light w/Timer	15.60
Lights for Honor Roll	44.93
Flag	<u>23.49</u>
Total	\$ 184.60

PUBLIC SERVICE ENTERPRISES:

Cemetery Maintenance	\$ 460.40
Caretaker for Craig & Gray Knob.	<u>400.00</u>
Total	\$ 860.40

DEBT SERVICE:

Tax Anticipation Note	\$ 40,000.00
Interest on Notes	<u>1,771.54</u>
Total	\$ 41,771.54

UNCLASSIFIED:

Payment of Securities	\$ 4,061.28
Taxes Bought by Town	1,397.31
Discounts, Abatements & Refunds	416.83
White Mt. Region Assoc.	500.00
North Country Council	385.00
Retirement & Social Security	94.88
Legal Services	<u>385.68</u>
Total	\$ 7,240.98

PAYMENT TO OTHER GOV'T DIVISIONS:

County Tax.	\$ 38,955.00
School Tax	57,015.09
State of N.H. Dog Tax.	28.00
Marriage Lic. Fees	<u>26.00</u>
Total	\$ 96,024.09
Total Expenditures	<u>\$221,975.85</u>

Detailed Statement

TOWN OFFICERS' SALARIES

SELECTMEN:

George A. Brackett	\$ 500.00
Auvern E. Kenison	400.00
Sara B. Glines	400.00

TREASURER:

Paul Finegan	\$ 250.00
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MODERATOR:

Thomas Bean	\$ 50.00
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SUPERVISORS OF CHECKLIST:

Mabel Richardson	\$ 50.00
Florence Beck	50.00
Agnes Legassie	50.00

AUDITOR:

Robert Gilligan	\$ 35.00
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TRUSTEE OF TRUST FUNDS:

Judith Kenison (Chairman)	\$ 25.00
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TOWN CLERK:

Curtis Bader	
Salary	\$ 200.00
Commissions	509.50

TAX COLLECTOR:

Lloyd Carpenter	
Commissions	\$2,123.84

BALLOT CLERK:

Judith Kenison	\$ 15.00
Total	\$4,658.34

TOTAL APPROPRIATION: \$4,750.00

TOTAL UNEXPENDED: \$ 91.66

TOWN HALL & OTHER TOWN BUILDINGS

Fuel Oil - 789 gals.....	\$ 766.57
Service calls & repairs (furnaces)	39.00
Public Service	221.08
Supplies	18.14
Repairs to Buildings	421.85
Total	\$1,466.64
Total Appropriation	1,500.00
Total Unexpended	33.36

INSURANCE

Legal Liability Municipality	\$ 790.20
Multi Peril	1,503.80

Public Official Bond	235.00
Workman's Comp. & Audit	1,048.00
Auto Liability	998.00
Sub Total	<u>\$4,575.00</u>
Reimb. for Overpayment	748.40
Total	<u>\$3,826.60</u>
Total Appropriation	\$4,500.00
Total Unexpended	673.40

TOWN OFFICERS' EXPENSES

Selectmen's Office:

Telephone Service & Calls	\$328.10
Office Supplies including postage	131.08
Public Notices	22.00
Travel & Meals	121.12
Register of Deeds	26.21
N.H. Municipal Assoc. Dues for 1981	300.00
Secretarial Services	631.31
Treasurer's Expenses	25.84
N.H. Assessing Official Dues for 1981	20.00
Miscellaneous	50.25
Total	<u>\$1,655.91</u>

TAX COLLECTOR:

Tax Collectors' Assoc. Dues for 1981	\$ 15.00
Meetings, Milage	21.92
Supplies & Postage	158.76
Fees	24.18
Overpayment	2.20
Total	<u>\$222.06</u>

TOWN CLERK:

Town Clerk Assoc. Dues for 1981	\$ 12.00
Ballots	86.00
Supplies & Postage	57.72
Mileage	40.35
Telephone	26.69
Dog Tags	23.58
Probate Court List75
Registration & Meal for Workshop	14.50
Total	<u>\$ 261.59</u>

TRUSTEES OF TRUST FUNDS:

Supplies & Postage	<u>\$ 9.62</u>
Total	\$ 9.62

SUPERVISORS OF CHECKLIST:

Public Notices	\$ 16.50
Voter Registration Cards	49.31
Update Checklist	<u>152.30</u>
Total	\$ 218.11

TOTAL TOWN OFFICERS' EXPENSE	\$2,367.29
Town Reports	<u>729.00</u>
TOTAL EXPENSES	3,096.29
TOTAL APPROPRIATION	<u>3,600.00</u>
TOTAL UNEXPENDED	\$ 508.96

Report of Road Agent

RECEIPTS

Appropriation Winter Roads	\$15,000.00
Appropriation Summer Roads	2,602.11
Appropriation General Highway Expense	4,000.00
Highway Subsidy.	1,313.79
Additional Highway Subsidy (see footnote).	1,397.89
Appropriation Town Road Aid	<u>143.89</u>
Total Funds Available	\$24,457.63

PAYMENTS

Winter Roads: Salting, Sanding & Plowing	
Pickup-576 hours	\$ 9,548.00
Truck-263 hours	5,021.50
Labor-316 hours	1,887.33
Loader-33½ hours	1,075.00
Bulldozer-6 hours	140.00
Backhoe-158½ hours	3,170.00
Thawing Machine	55.00
Grader	170.00
Welder	<u>150.00</u>
Total Winter Roads	\$21,216.83

Summer Roads - Maintenance & Repairs	
Pickup	\$ 245.00
Truck	1,453.50
Labor	1,453.00
Backhoe	1,850.00
Mowing Roadsides	222.00
Grading Gravel Roads	<u>378.00</u>
Total Summer Roads	\$5,601.50

General Expense of Highway Department

Calcium Chloride-11,000 lbs.	\$ 1,062.14
Screened Sand-145.77 tons.	335.27
CBR Gravel-429.76 tons	881.17
Cold Patch-16.86 tons	450.22
Salt-19.31 tons	598.61
Parts for Plow & Sno-Go	159.25
Labor for Repairs to Plow & Sno-Go	271.35
Hydraulic Oil-3 gal.	14.50
Gas for Sno-Go - 96.7 gals.	126.92
Rent for Sno-Go & Plow	165.00
L.P. Gas for Thawing Machine.	24.00

Culvert	547.05
Total for General Highway	\$4,635.48
Total Payments	
Summer & Winter Roads	\$26,818.33
General Highway Expense	4,635.48
Town Road Aid	143.89
Total Payments	31,597.70
Total Appropriations	24,457.63
Overdraft	7,140.07

Footnote:

The Town voted to appropriate \$1,410.76 (Additional Highway Subsidy). This was an estimated figure. The actual amount (\$1,397.89) appears under Receipts.

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF RANDOLPH ON DECEMBER 31, 1981

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Inc. Dur. Yr. Amt.	Expended During Year	Balance End Year
Various	Various Funds	Care of Cemetery	Time Certificate of Deposit	3,125.00			3,125.00	¹ * 16.27	351.51	351.51	¹ * 16.27
Various	Various Funds	Care of Cemetery	Saving Account	800.00			800.00		45.83	45.83	
TOTAL A/C CEMETERY FUNDS											
3/26/65	Henrietta Faxon Pease Fund	Care of Needy School Bus	Bank Deposit	5,000.00			5,000.00	3,416.72	460.67	2,000.00	1,877.39
6/68	Capital Res. Fund		Siwooganock Guaranty Time Savings Certificate	11,331.62	3,000.00	² * 2212.12	16,543.74	1,099.40	1,938.79	² * 2212.12	826.07
TOTALS				20,256.62	3,000.00		25,468.74	4,532.39	2,796.80	4,609.46	2,719.73

¹ * Interest in Certificate for 2½ Years

² * Dividend Reinvested

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

DATE: February 14, 1982

JUDITH KENISON
JEAN PALM
Trustees

Report of Library Trustees

RECEIPTS

Appropriation	\$400.00	
Total Receipts.		\$400.00

PAYMENTS

Librarian's Salary.	\$125.00	
Supplies.	<u>20.27</u>	
Total Payments.		<u>\$145.27</u>
Unexpended		\$254.73

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Lynn Hartman
Elsie Carpenter
Trustees

Librarian's Report

The town library is alive and well and still residing in the old school house on Durand Road. There is a new ceiling in the small side room so you do not have to be afraid of plaster falling on your head anymore. And we have acquired some furniture and a large, much appreciated, bookcase from the recently converted firehouse. Our hours are still the same: 3-5 p.m. every Wednesday and Saturday between July 4th and Labor Day with a few Saturdays in October for winter selections. This past summer we borrowed 139 volumes from the State Library located in Littleton and plan to use their services again this coming summer. If anyone has a need for any specific books or special areas of interest, contact me before June 20 so I can see about acquiring them from the state. As for new additions to our shelves we have a few new volumes. Additions to the Randolph's Authors Shelf include two books by Erick Johnson and Mary Calderone and one book of poems by Judith Nichols given in her memory by her husband. Phil Scott donated money to purchase books in the memory of Louise Burdett and I did purchase four books with a portion of proceeds from the sale of Mary Edgerly's book. Mr. and Mrs. Robert Kenyon and Evelyn Clarke also donated a number of books to the library. Thank you all for your gifts and interest in keeping the library up to date. A suggestion was made to establish a "Friends of the Library" group and a letter will be out this summer to explain and clarify. I hope to see all of you this summer.

Respectfully submitted,

JEAN PALM
Librarian

Randolph Planning Board Report

During the past year the Planning Board has had to review fewer number of subdivisions than during recent years. These new subdivisions were for lots small in acreage as well as small in size and when added to those lots already approved during past years continue to reflect the residential growth in Randolph.

When the national economy comes out of the present recession and or interest rates drop then the Planning Board will very possibly be reviewing proportionally more requests for subdivisions which will in turn reflect faster growth in the Town.

On Feb. 2, 1982 the R.P.B. met with the Sounding Board to review the new master plan for the town. The just published book reflects a great deal of conscience and hard work done by the Sounding Board members. While it has taken a little longer than expected to complete this plan the quality and usefulness were enhanced by the extra time. It should be said that Master Plans in general are not static but should from time to time be reviewed and changed to reflect the evolving social, economic, and ecological environment in future years. There were a limited number of plans published with the money that was available at the time of publication, therefore, we can give only one copy to a land owner in the town.

We continue to hold our regular monthly meeting at the Randolph Town Hall on the first Tuesday of each month at 7:00 p.m.

Special thanks to the Sounding Board members:

Vivian Bean
John Colarusso
Daphne Cross
Almon Farrar
Gregory Glines
Mildred Horton
Harold Legassie
Mable Richardson
Steven Stiles
Barbara Wilson

Gerald Cleary
Robert Corrigan
Arlene Eisenberg
Robert Gilligan
Steven Hartman
Judith Kenison
Jean Palm
Guy Stever, Jr., Secretary
David Tomlinson, Chairman
Katherine Wood

Sincerely,
RANDOLPH PLANNING BOARD

Planning Board Report

Sounding Board

RECEIPTS

Appropriation	\$250.00	
Total Receipts.		\$250.00

PAYMENTS

Secretarial Service	\$113.53	
Supplies98	
Printing and/or Copying	30.90	
Stamps.	<u>17.70</u>	
Total Payments.		\$163.11
Unexpended		86.89

This account reflects expenditures for both the Planning Board and Sounding Board.

Fire Department Report

RECEIPTS

Appropriations	\$1,200.00	
Refund from State	41.07	
Receipts from Insurance	<u>404.05</u>	
Total Receipts		\$1,645.12

PAYMENTS

Fire Training	\$ 82.14	
Maintenance of Fire Truck	42.02	
Storage for Truck & Equipment	60.00	
Payments to Town of Gorham	404.05	
Public Service to Fire House	42.78	
Supplies for Repairs of Fire House	<u>218.52</u>	
Total Payments	\$849.51	
Total Appropriations		\$1,645.12
Total Payments		<u>849.51</u>
Total Unexpended		\$ 795.61

Police Department Report

RECEIPTS

Appropriation	\$12,000.00	
Reward Fund Deposit		
	<u>110.67</u>	
Total Receipts.		\$12,110.67

PAYMENTS

Curtis L. Bader-Salary	\$7,800.00	*
Curtis L. Bader-13,110 miles	2,252.55	
G. Alan Lowe, Cottage Patrols	1,305.00	
Repairs to Radios.	39.63	
Telephone Calls & Postage	24.92	
Misc.	4.33	
Total Payments.		<u>\$11,426.43</u>
Unexpended Balance.		\$ 684.24

* This sum includes the furnishing of a patrol vehicle with its cost and upkeep (Ins., tires, repairs, etc) all at own expense.

Report of the Chief of Police for 1981

Following is the Police Activity for the year 1981; January 1 to and including the 31st December, 1981.

1981 has reflected an increase in activity for the Police in answering complaints, investigative procedures and Court-case preparation and appearances. A burglary, approximately a year and a half old, was solved when the continued pursuit and search for a distinctive piece of evidence turned up the sought item and trapped two burglars; also resulted in solutions for other burglaries in several other communities. In another incidence; a Randolph Citizen's prompt report of a larceny from an auto and a subsequent Police Alarm broadcast for missing items lead to a traffic violator being identified as the thief; resulting in his arrest for grand larceny and six other departments also charging him with crimes. The co-operation received from other authorities and that received from our own Randolph Residents, has been exemplary this year.

The undersigned has traveled a total of 13,110 miles during the year in the execution of Police Patrol and Police Services. Ass't Chief Alan Lowe, Jr. has again performed the Cottage Patrol on Snowmobile, motorcycle or with a car; finding numerous open premises, dangerous snow-conditions and other items bearing further investigation.

Statistically; our activity is pictured numerically below:

ACCIDENTS (Vehicular)	14
AIDED CASES (Heart Attack, Injured, etc.).	23
ASSAULT COMPLAINTS.	4
ANIMALS IN ROAD CALLS.	5
ARRESTS (4 Burglars; 1 Grand Larcenist, 1 Assault, etc.)	14
ASSISTANCE CALLS (For Other Authorities)	6
BURGLARY COMPLAINTS (11 were unfounded; 1 an illegal entry).	15
DISTURBANCE COMPLAINTS.	11
DOG COMPLAINTS	20
FLOODS*	7
HEALTH HAZARD COMPLAINTS.	6
INJURED ANIMAL CALLS	2
LARCENY COMPLAINTS (3 from homes; remainder from vehicles).	19
LOST PROPERTY REPORTED	5
MALICIOUS DAMAGE COMPLAINTS.	6
MISSING PERSONS REPORTED (All located)	2
MOTORCYCLE COMPLAINTS.	3
OBSCENE TELEPHONE CALL COMPLAINTS.	3
OPEN PREMISES FOUND.	27
PROPERTY RECOVERED	4
PROWLER CALLS	5
ROAD ASSISTS (Break-downs; shifted loads, etc.).	69

SNOWMOBILE COMPLAINTS.	14
SUMMONS SERVED.	14
SUSPICIOUS PERSONS*	9
SUSPICIOUS VEHICLES*	53
TRAFFIC WARNINGS ISSUED	180
TREES DOWN*	7
TRESPASSING COMPLAINTS.	5
UNCLASSIFIED COMPLAINTS.	24

**These items were either as the result of a citizen's call or were located during normal patrol.*

Respectfully submitted,

Curtis Louis Bader
Chief of Police

Report of Health Department

RECEIPTS

Appropriations:

Ambulance Service.	\$ 677.70
District Nurse Service.	810.00
North Country Comm. Service	500.00
Town Dump & Garbage Removal.	<u>4,500.00</u>

Total Receipts \$6,487.70

PAYMENTS

Ambulance Service.	\$ 677.70
District Nurse Service.	810.00
North Country Comm. Service	<u>250.00</u>
Total Services	\$1,737.70

Garbage Removal.	\$3,160.00
Rental of Dump	400.00
Cleaning of Dump	814.00
Storage of Packer	60.00
Repair & Maintenance of Packer	1,197.69
Gas & Oil.	667.70
Misc. Supplies	<u>3.00</u>

Total Dump & Garbage Removal. . . \$6,302.39

Total Payments. \$8,040.09

Total Receipts. 6,487.70

Overdraft \$1,552.39

Report of the District Nurse

Report for 1981

We thank you for giving us the opportunity to service your community. The following is a summary of service.

Skilled Nursing Visits	28
Immunizations Given	9
Preschool Vision & Hearing Screening	All kindergartners, at least)
Adult Health Screening	6
Preschool Dental Clinics	16

Public Health Nursing includes the following:

1. Public Health Nursing visits (with referral) for
 - a. Counseling and direction to other health/social agencies
 - b. Liason for State sponsored clinics
 - c. Public Health management of communicable diseases
 - d. Diet counseling
 - e. Vital signs monitoring
 - f. Injections
 - g. Dressing changes
 - h. Irrigations and enemas
 - i. Loan closet
1. Preschool Immunization Clinics held every two months at the Gorham Medical Center.
3. Preschool Dental Clinics held two times a year at the District Nursing Association office.
4. Preschool Vision & Hearing Screening held yearly at the Congregational Church.

The Gorham District Nursing Association is eligible for Medicare reimbursement for service to clients who qualify.

Respectfully submitted,
Denise J. Demers, R.N.
Gorham District Nurse

North Country Council Report

The past year was a busy one for the Council in terms of providing a variety of information and technical assistance to the towns in our region. For nine months, the Council had an active Business Development Program with a staff member contacting industries in southern New Hampshire and northeastern Massachusetts to discuss the characteristics and advantages of the region's growth centers and labor force. As a result, several companies expressed serious interest in locating their industries in the North Country. The Council was also very active in other aspects of economic development including initiation of an industrial park study in Lancaster and providing assistance to the Littleton Industrial Development Corporation in expanding their Park. An application was prepared and submitted to the Economic Development Administration for a \$600,000 Revolving Loan Fund to help finance the location of industries in growth center communities.

The mainstay of our assistance to towns has been community planning. The Council staff met throughout the year with planning boards, boards of adjustment, and master plan committees to discuss solutions to local community issues - such as zoning, subdivision review, sign, parking and mobile home regulations, recreation, and more. The Council organized a seminar for Coos County towns on the subdivision review process in April. After the amendment of the subdivision law during the recent legislative session, we sponsored three subregional seminars on the new procedure for subdivision review. Fact sheets on both the new mobile home law and the new subdivision law were prepared and sent to the planning boards and selectmen.

In the area of solid waste, the Council continues to provide assistance to numerous communities by helping them find cost-effective solutions to the solid waste problem, such as sanitary landfill, incineration, and resource recovery. The Council has also worked with legislators to draft appropriate amendments to the recently-passed solid waste law. In the area of transportation, the Council has continued to encourage the state to improve regional highways. The Council has worked in support of commuter air service to both the Berlin Airport and the Whitefield Regional Airport. The Council worked with the Railroad Division of the DPW&H to encourage the retention and improvement of rail service on the state-owned lines in our region and also to improve other important lines such as the Conway Branch line.

In the area of community development, the Council prepared four applications for community development assistance in 1981 with one, the development of a water supply for Whitefield, receiving full funding from HUD. The Council has been keeping up on the proposed regulations to the Small Cities Community Development Program so that communities in the North Country may benefit from the grant monies as they become available through this program.

In the area of housing the Council has initiated a survey to determine the potential for rehabilitation of existing units in towns as an alternative to the traditional approach of building new housing units. There appears to be general support from the area selectmen for this type of moderately-priced housing project. Energy continues to be a very important project of the Council with NCC acting as a coordinator and clearinghouse for energy

conservation and planning information

During this past session, State Legislators requested our comments on certain bills such as the proposed enterprise zone and the amendments to the Industrial Development Authority legislation. NCC continues to be active in such groups as the National Authority legislation. NCC continues to be active in such groups as the National Association of Regional Councils, the NH Environmental Law Clinic, and New Hampshire Regional Planning Commissions, in order to bring valuable information and services to our communities.

The Council is a very cost-effective local organization, as was shown by a recent survey which showed that for every dollar that was appropriated by towns in 1980, almost six dollars in services were provided by the Council. As in the past, the Council's major emphasis will continue to be technical assistance and information on municipal planning and development for local governments, especially selectmen, planning boards, and other related groups. The Council staff is always available to meet with local officials to discuss projects and needs of the towns and ways in which NCC can provide assistance.

On behalf of the Council and its Board of Directors, we want to thank you for your support during the past year and hope that the Town will continue to use the services of NCC during 1982. Please feel free to contact either one of us or the Council staff in Franconia at 823-8108 or 823-5566.

Respectfully submitted,
Floyd M. Harris
NCC Representative

Annual Report
of the
School Officials
of the
School District
of
Randolph, New Hampshire
for the
Fiscal Year Ending June 30, 1981

School Officers

1981-1982

Moderator
THOMAS R. BEAN

Clerk
CURTIS BADER

Treasurer
CURTIS L. BADER

Truant Officer
GORDON A. LOWE, JR.

Census
MARY AYER

Auditors

ROBERT E. GILLIGAN

JEAN PALM

School Board
JOHN COLARUSSO, Chairman
SANDRA BICKFORD
REBECCA PARKER

Term Expires 1982
Term Expires 1983
Term Expires 1984

Superintendent of Schools
ROBERT BELLAVANCE

Randolph School District

School Warrant

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1982, at 2:00 PM to act, by ballot, upon the following subjects:

The polls are open for the election of officers from 2:00 PM to 7:00 PM.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.
6. To choose a member of the school board for the ensuing year.

Given under our hands at said Randolph, this _____th day of February, 1982.

Randolph School Board
JOHN COLARUSSO, Chairman
REBECCA PARKER
SANDRA BICKFORD

School Warrant

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 9th day of March, 1982, at 3:00 PM to act upon the following subjects:

\$.

1. To determine and appoint the salaries of the school board, school district treasurer, auditors, census taker, and truant officer and other agents of the District.
2. To hear the reports of agents, auditors, committees, and officers of the District.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporation or any federal or state agency and to expend same for such projects as it may designate.
4. To see if the District will vote to authorize the School Board to transfer to the Town of Randolph by "Quit-Claim Deed" a parcel of land approximately 1.17 acres in size located in Lot 15, Range 2 in said Randolph. Further, that said parcel of land shall be held by the Town of Randolph so long as same shall be used for town purposes. Should same cease to be so used, then it shall revert to the District.
5. To see if the District will vote to raise and appropriate \$5,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new bus.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, the _____th day of February, 1982.

Randolph School Board
JOHN COLARUSSO, Chairman
REBECCA PARKER
SANDRA BICKFORD

Randolph School District Budget

1982-1983

ACCOUNT		BUDGET 1981-82	PROPOSED BUDGET 1982-83
1000	INSTRUCTION:		
	1100 Regular Programs	\$85,630.00	\$111,418.00
	1200 Special Programs	235.00	235.00
2000	SUPPORT SERVICES:		
	2110 Attendance Services	10.00	10.00
2300	GENERAL ADMINISTRATION:		
	2310 School Board Services	772.44	1,712.44
	2320 S.A.U. No. 20	6,055.15	5,792.31 *
2550	BUSINESS SERVICES:		
	2550 Pupil Transportation	7,512.10	9,254.98
5000	OTHER OUTLAYS:		
	5250 Capital Reserve Fund	<u>4,000.00</u>	<u>5,000.00</u>
Total Appropriations		\$104,214.69	\$133,422.73

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1982-83 as follows: Dummer, \$721.10; Errol, \$1,916.43; Gorham, \$21,951.20; Milan, \$4,433.77; Randolph, \$1,867.70; Shelburne, \$1,591.60. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law. All towns are required to have Unemployment Compensation and Workmen's Compensation by Law.

School Administrative Unit No. 20

1982-83 Budget

Receipts:

Cash on Hand as of June 30, 1982	\$ 1,200.00
Unemployment Compensation	120.00
Total Receipts	1,320.00

Expenditures:

110-Salaries.	61,005.80
210-Insurance	3,149.47
220-Retirement	2,025.24
230-F.I.C.A.	4,233.65
260-Unemployment Compensation.	217.77
320-Staff Development	7,456.30
350-Management Services	650.00
440-Repairs.	2,295.00
450-Rental	4,188.00
520-Insurance	1,739.00
531-Telephone	2,280.00
532-Postage.	1,375.00
540-Advertising.	200.00
550-Printing	300.00
580-Travel	3,450.00
610-Supplies	2,600.00
620-Banquet	250.00
630-Books.	150.00
650-Electricity.	415.00
741-Equipment-Additional.	2,633.52
810-Dues & fees.	955.00
890-Miscellaneous	150.00

Total Expenditures	\$101,718.75
Less Estimated ReCeipts (From Above)	<u>1,320.00</u>
Amount to be shared by Districts	\$100,398.75

Anticipated Revenues

	1981-82	1982-83
June 30 Balance	\$4,697.57	\$ 500.00
Sweepstakes	719.20	700.00
Gasoline Tax	100.00	100.00
	<hr/>	<hr/>
TOTAL	\$5,516.77	\$1,300.00

Distribution of \$100,398.75 To Be Raised By Districts

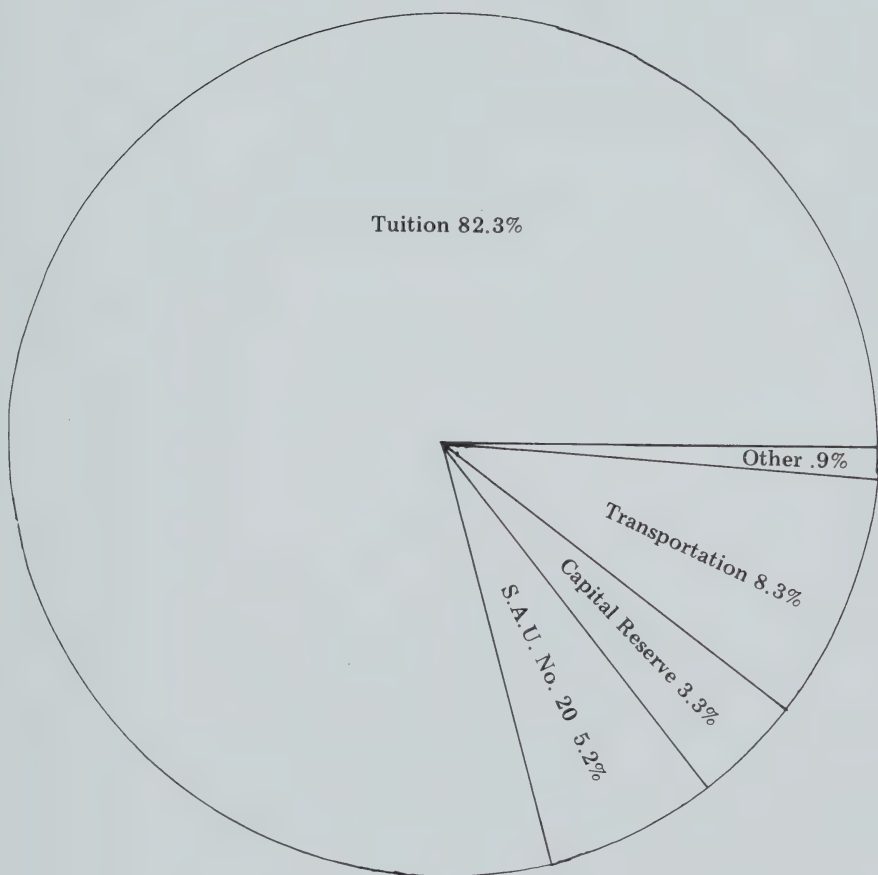
District	1980 Equalized Valuation	Valuation Percent	ADM 1980-81 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer	\$ 6,663,840	4.44	0.00	0.00	2.22	\$ 2,063.32	0.00	\$ 2,063.32
Errol	9,372,872	6.25	48.3	5.55	5.90	5,483.60	451.11	5,934.71
Gorham	81,139,869	54.05	705.9	81.10	67.58	62,810.51	5,132.17	67,942.68
Milan	20,958,812	13.96	116.2	13.35	13.65	12,686.65	1,042.39	13,729.04
Randolph	17,245,270	11.49	0.0	0.0	5.75	5,344.19	448.12	5,792.31
Shelburne	14,728,798	9.81	0.0	0.0	4.90	4,554.18	382.51	4,936.69
	\$150,109,461	100.00%	870.4	100.00%	100.00%	\$ 92,942.45	\$ 7,456.30	\$100,398.75

*Computation of Staff Development

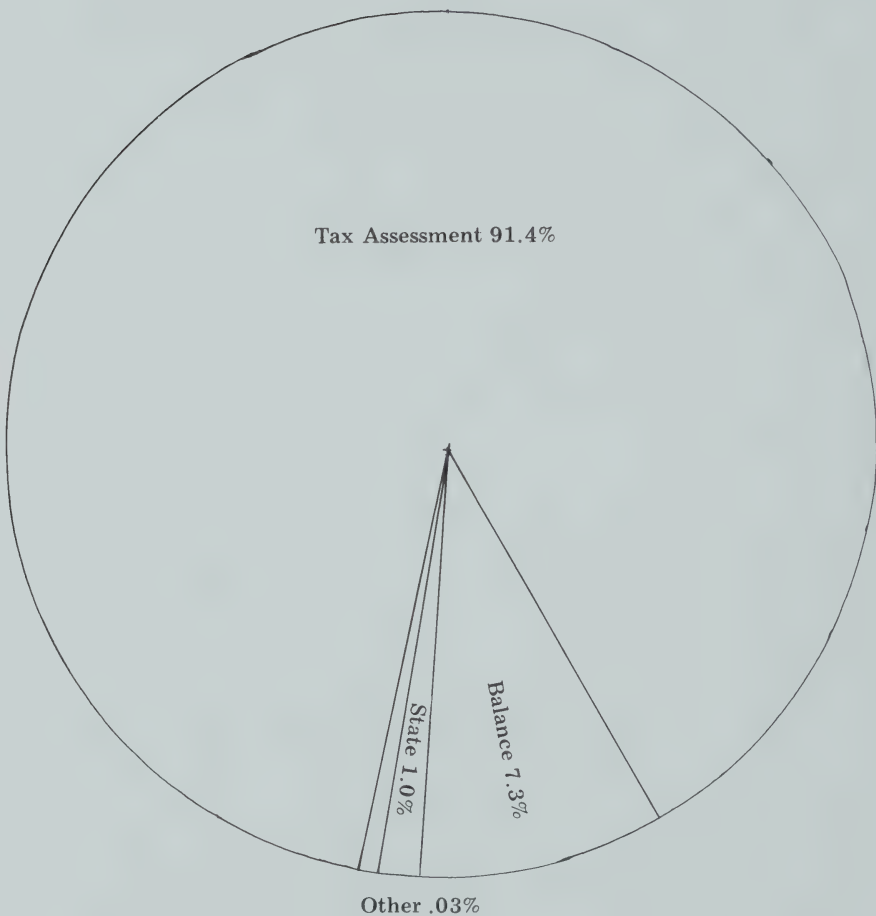
Errol	\$ 9,372,872	6.54	48.3	5.55	6.05	\$ 451.11
Gorham	81,139,869	56.56	705.9	81.10	68.83	5,132.17
Milan	20,958,812	14.61	116.2	13.35	13.98	1,042.39
Randolph	17,245,270	12.02	0.0	0.0	6.01	448.12
Shelburne	14,728,798	10.27	0.0	0.0	5.13	382.51
	\$143,445,621	100.00%	870.4	100.00%	100.00%	\$ 7,456.30

ROBERT SPARDA, Chairman
School Administrative Unit No. 20
December 7, 1981

SCHOOL EXPENDITURES



SCHOOL RECEIPTS



Budget Summary

	1981-82	1982-83
Appropriation	\$104,214.69	\$133,422.73
Revenue	<u>5,516.77</u>	<u>1,300.00</u>
District Assessment	\$ 98,697.92	\$132,122.73

GROSS INCREASE

\$29,208.04

NET INCREASE

\$33,424.81

Tuition List

1982-83

Kindergarten (\$841.00)	Cleary, Ian Chaffee, Curt Martin, Lisa Ross, Jason (\$841.00 x 4)	\$ 3,364.00
Grade 1 (\$1,692.00)	Chaffee, Cristy (\$1,692.00 x 1)	\$ 1,692.00
Grade 2 (\$1,692.00)	Chryn, Stephen Gilligan, Sean Martin, Larry Pake, Daniel (\$1,692.00 x 4)	\$ 6,768.00
Grade 3 (\$1,692.00)	Corrigan, Christopher (\$1,692.00 x 1)	\$ 1,692.00
Grade 4 (\$1,692.00)	Bellerose, Nicole Chryn, Stephanie Parker, Sara (\$1,692.00 x 3)	\$ 5,076.00
Grade 5 (\$1,692.00)	Gilligan, Kara Scarinza, Jeffrey (\$1,692.00 x 2)	\$ 3,384.00
Grade 6 (\$1,692.00)	Lowe, Charles E., Jr. Tomlinson, Kristin (\$1,692.00 x 2)	\$ 3,384.00
Grade 7 (\$2,262.00)	Bellerose, Tracie Lynn Cote, Jill Lowe, Patricia Pake, Bryant Ross, Todd (\$2,262.00 x 5)	\$11,310.00
Grade 8 (\$2,262.00)	Aylard, Jess Gemmitti, Mia Tomlinson, Mark (\$2,262.00 x 3)	\$ 6,786.00
Grade 9 (\$3,048.00)	Bellerose, Tina Colarusso, David Corrigan, Karen Corrigan, Paula Cote, Scott Lowe, Suzanne	

	Lowe, Tammy	
	Malick, Holly	
	(\$3,048.00 x 8)	\$24,384.00
Grade 10 (\$3,048.00)	Kenison, Richard	
	Malick, Michael	
	Tomlinson, Shawn	
	(\$3,048.00 x 3)	\$ 9,144.00
Grade 11 (\$3,048.00)	Daniels, Virginia	
	Finegan, Winifred	
	Gemmitti, Peter	
	Scarinza, Kathryn	
	(\$3,048.00 x 4)	\$12,192.00
Grade 12 (\$3,048.00)	Aylard, Dawn	
	Bickford, Gregory	
	Colarusso, Michael	
	Finegan, Peter	
	Glines, Mark	
	(\$3,048.00 x 5)	\$15,240.00

SUMMARY

Elementary	Kindergarten	4	\$ 3,364.00
	Grades 1-6	13	21,996.00
	Contingency	1	<u>1,692.00</u>
			\$27,052.00
Junior High	Grades 7 & 8	8	\$18,096.00
	Contingency	1	<u>2,262.00</u>
			\$20,358.00
Senior High	Grades 9 - 12	20	\$60,960.00
	Contingency	1	<u>3,048.00</u>
			64,008.00
TOTAL			<u>\$111,418.00</u>

Report of the Superintendent of Schools

To the Citizens of the Randolph School District:

April 1, 1982, will complete eleven (11) years as your superintendent of schools. During that time I have had the opportunity to meet many people from Randolph, work with a number of you as school board members, and meet many of your children and see them grow up to be young men and women. And, I might add, I have enjoyed every moment of it. It has been a pleasure to serve you and your community and I look forward to doing so in the future.

SCHOOL WARRANT

Your school warrant contains only two articles which may perhaps need an explanation. The first of these is Article 4. This would authorize the school board to transfer land owned by the school district to the Town for use as a fire station. Until approximately a year ago the district did not know it owned the lot on which the old schoolhouse is located. When advised by the selectmen that it did, in fact, own the land, a deed search was authorized to get the particulars. Unfortunately the records are not clear and we were unable to do so.

The second article which we wish to bring to your attention is Article 5. This year the amount of the request has been increased to \$5,000.00 in order to accumulate sufficient funds to purchase a new bus when the need arises. With expected increases in the cost of busses, funds would not have been available without an increase in the annual contribution.

TUITION RATES

Tuition rates for 1982-83 have again increased on most levels with the exception of the junior high school:

	1980-81	1981-82	1982-83	Projected State Average
Kindergarten	698.00	669.00	841.00	865.00
Elementary	1,396.00	1,338.00	1,692.00	1,730.00
Junior High	2,257.00	2,291.00	2,262.00	2,051.00
Senior High	2,330.00	2,646.00	3,048.00	2,228.00
Special Needs		3,529.89	4,187.00	9,000.00+

The tuition on the junior high level has been stable for the past three years. Though some of the others may appear high it perhaps should be noted that kindergarten and elementary tuition rates are below present and projected state average per pupil costs. On the other hand, tuition rates for the junior high and senior high are slightly above state average or substantially above state average respectively. The special education rate clearly speaks for itself.

ACCOUNTABILITY

For the first time your Annual Report contains the results of an educational assessment conducted last spring in grades 4, 8 & 12 to determine the level of achievement of our students in the areas of language arts, U.S. History, and mathematics. As you can see from the results your children, with those of Gorham and Shelburne, did reasonably well. There were some

areas in need of attention and hopefully these will be addressed during the coming school year.

ENROLLMENT

The number of students attending school in Gorham has remained stable for the past several years. For the school year 1982-83, however, there has been a slight increase as the chart below indicates:

	1980-81	1981-82	1982-83
Kindergarten	3	1	4
Grade 1	0	3	1
Grade 2	2	0	4
Grade 3	2	2	1
Grade 4	2	3	3
Grade 5	4	2	2
Grade 6	2	4	2
Grade 7	7	3	5
Grade 8	3	7	3
Grade 9	3	3	8
Grade 10	5	3	3
Grade 11	3	5	4
Grade 12	3	3	5
Contingency	3	3	3
	<hr/> 42	<hr/> 42	<hr/> 48

BUDGET

The proposed budget for 1982-83 totals \$133,422.73 or \$29,208.04 above the current year. This represents an increase of 28.02% above 1981-82. Of the increase of \$29,208.04 some \$26,000.00 may be found under tuition to cover not only students but increased tuition rates. The remaining \$3,000.00 of the increase may be found under salaries, bus maintenance, supplies, and the Bus Capital Reserve Fund

Perhaps of greater importance to Randolph is the attempt by Gorham to hold 1982-83 expenditures at or below the 1981-82 level. There is every indication at the moment that Gorham will be successful. Should that continue to be correct the tuition rates for 1983-84 should remain stable for the first time in several years. The end result should be a stable budget in Randolph, also.

TRANSPORTATION

The conduct of some of our students on the Randolph School Bus has been less than acceptable at times. This is not to say that all students don't act up at one time or another but it does appear that some few individuals go beyond the bounds of reason. Suffice it to say that these few individuals will be dealt with harshly in the future should their poor conduct continue.

Your school board held a public meeting this year to discuss the problem of student conduct with you. Those of you who were present provided the members of your school board with your opinions and concerns. These were accepted and subsequently discussed at some length. Modifications were made in existing policy to hopefully correct any deficiencies which were found. Letters and copies of the transportation policy were also sent to all parents of school children to assure everyone knew what was expected of their children. It is hoped the actions taken by your school board and the cooperation of the parents will be sufficient to take care of any future problems.

SUMMARY

Public education represents the greatest expenditure of tax dollars in your community. It is only reasonable to expect that you get a return on that investment. To assure that you do I encourage all of you to become involved in the education of your children. Should you choose to do so, the investment of your time will have been well spent.

In closing may I express my thanks to the members of your school board, Kathy Goldman who recently left us to move west, all school district officers, and our bus drivers for sharing the responsibility of education our children.

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

School District Meeting (Annual)

Held in the Town Hall on 10 March 1981

Moderator Thomas Bean, at 1455 hours (2:55 pm), opened the Annual School District Meeting.

Art. 1: To determine and appoint the salaries of the school board, school district treasurer, auditors, census taker, and truant officer and other agents of the district. A. Campbell made a motion that the salaries remain the same as previous school year, and as noted in Town Report. P. Finegan seconded the motion. Passed unanimously by voice vote.

Art. 2: To hear the reports of agents, auditors, census taker, committees, and officers of the district. Paul Finegan made a motion to accept the reports as printed in the Town Report. D. Gemmiti seconded same. Article passed unanimously by voice vote.

Art. 3: To see if the District will vote to authorize the school board to enter into a three (3) year tuition contract with the Gorham School District. Motion to accept the article and so authorize the board made by L. Martin. It was seconded by M. Ayer and passed by voice vote.

Art. 4: To see if the District will vote to authorize the school board to make application for and accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate. M. Ayer made a motion that we so authorize the school board. F. Serafin seconded same. Passed unanimously by voice vote.

Art. 5: To see if the District will vote to raise and appropriate \$4000.00 and place same said sum into the Bus Capital Reserve Fund for the purpose of a new school bus. Some discussion was had here in respect to the size of bus to be purchased, when and possible costs. Also discussed was the condition of the present bus. Moderator called for the question and G. Glines made a motion to accept the article as read. P. Finigan seconded same and it passed by voice vote.

Art. 6: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of school district officers and agents and for the payment of statutory obligations of the District. Sara Glines made a motion that the sum of \$104,214.69 be raised and appropriated as noted in the District Budget. It was seconded and passed by voice vote.

Art. 7: To transact any other business which may legally come before this meeting. Mr. Bellavance spoke here of the need for greater communication between communities. He has planned on inter-board meetings to discuss problems, etc. Also, at least once the coming year, the School Principal should have a get-together with the Randolph Board or district to discuss problems.

At this point, Alan Lowe (Jr.) again brought up the bus question; disagree with present policy to keep bus for 5 years or 100,000 miles. It was brought out that, with \$1,000.00 above (Voted today), the fund had available \$19,00.00. A new bus would cost 20 to 22 thousand dollars. The size of bus was again discussed. Paul Finegan made a motion to adjourn the meeting. It was seconded by Vivian Bean and passed. Moderator declared same closed at 1514 hours. (3:14 pm).

Results of the School District Elections are as follows: (All are write-in votes except those for Treasurer and Clerk)

MODERATOR: Tom Bean 62 Votes. (Elected) Accepted. Following had one vote each: Curtis Bader, P. Rowan and W. Arnold.

CLERK: Curtis L. Bader 112 Votes. (Elected) Accepted. Following had one vote each - Sandy Bickford and Jean Palm.

MEMBER OF THE SCHOOL BOARD: Rebecca Parker 38 (Elected) Accepted. The following had one vote each - A. Wilson, M. Horton, J. Coloruso, D. Wagner, J. Gilligan, S. Hartman, L. Hartman, and B. Pake.

TREASURER: Curtis L. Bader 99 Votes (Elected) Accepted. Virginia Finegan received 3 votes; P. Finegan one vote.

AUDITORS: R. Gilligan 32 Votes. (Elected) Accepted. R. Shepard 20 votes, elected but refused office, too busy at Bank. E. Merrill 4 votes. (Is in FLA., held pending acceptance or refusal. P. Finegan and J. Kenison 2 votes each. K. Wood, L. Hartman, G. Coulter, C. Malck, E. Carpenter, J. Boothman, V. Bean, L. Carpenter all received one vote each.

ATTEST

Curtis Louis Bader, Clerk

Above is a true report of the events of the meeting to the best of my ability. And this is a true copy (carbon) of the transcribed minutes.

Curtis Louis Bader, Clerk

General Fund: Statement of Expenditures
For the Year Ended June 30, 1981

	Elementary				
	Acct. No.	Employees Benefits	Purchased Services	Supplies	Other
INSTRUCTION	1000				Total
	1100		21,638.00		21,638.00
SUPPORTING SERVICES					
	Attendance and Social Work	4.30			4.30
GENERAL ADMINISTRATION	2300				
	School Board	189.15	53.79	72.61	33.54
Office of the Superintendent	2320		2,010.48		349.09
	2500				2,010.48
BUSINESS					
	Pupil Transportation	1,273.87	99.78	1,282.49	3,215.39
TOTAL		1,467.32	24,261.52	1,355.10	27,217.26
Middle Junior High					
INSTRUCTION	1100		22,570.00		22,570.00
	Regular Education Program				
SUPPORTING SERVICES					
	Attendance and Social Work	2.50			2.50
GENERAL ADMINISTRATION	2300				
	School Board	101.25	31.28	42.22	19.50
Office of the Superintendent	2320		1,168.88		1,168.88

BUSINESS	2500								
Pupil Transportation	2550	<u>740.62</u>	<u>58.01</u>	<u>325.15</u>	<u>745.64</u>	<u>19.50</u>	<u>1,869.42</u>		
TOTAL		844.37	58.01		24,095.31		25,805.05		
High									
INSTRUCTION	1000								
Regular Education Program	1100			30,290.00			30,290.00		
SUPPORTING SERVICES									
Attendance and Social Work		3.20					3.20		
GENERAL ADMINISTRATION	2300								
School Board	2310	129.60		40.03	54.04	24.96	248.63		
Office of the Superintendent	2320			1,496.17			1,496.17		
BUSINESS	2500								
Pupil Transportation	2550	<u>947.99</u>	<u>74.25</u>	<u>416.18</u>	<u>954.04</u>		<u>2,392.83</u>		
TOTAL		<u>1,080.79</u>	<u>74.25</u>	<u>32,242.38</u>	<u>1,008.45</u>	<u>24.96</u>	<u>34,430.83</u>		
Total General Fund		3,392.48	232.08	1 80,599.21	3,151.41	3,078.00	90,453.14		

Randolph School District
Detailed Statement of Expenditures
1980 - 1981

1100	REGULAR PROGRAM		
560	Tuition		
	Gorham School District		\$74,498.00
2110	REGULAR SALARIES		
110	Salaries		
	G. Alan Lowe, Jr.		
	(Truant Officer)		10.00
2310	REGULAR SALARIES — SCHOOL BOARD SERVICES		
110	District Officers Salaries		
	Kathy Goldman		
	(School Board)	\$ 100.00	
	John Colarusso		
	(School Board)	100.00	
	Rebecca Parker		
	(School Board)	100.00	
	Curtis Bader (Treasurer)	50.00	
	Mary Ayer (Census Taker)	40.00	
	Robert Gilligan (Auditor)	15.00	
			405.00
390	Legal Services		
	Nighswander, Lord, Martin		
	& Killkelley (Legal Services)		25.00
515	Travel		
	NH Association of School		
	Principals (Conference)	40.00	
	Kathy Goldman		
	(Mileage Conf.)	22.10	
			62.10
520	Insurance		
	A.D. Davis & Sons (Treas. Bond)		38.00
610	Supplies		
	S.A.U. No. 20 (Mail Survey)	30.40	
	Mason Dixon Business Forms		
	(Computer Checks)	138.47	
			168.87

810	Dues & Fees		
	NH School Board Assoc.	60.00	
	NCES (Membership Fee)	1.00	
	NH Assoc. of School Principals (Conference)	<u>17.00</u>	
			78.00
2320	S.A.U. MANAGEMENT SERVICES		
351	S.A.U. No. 20		
	Total Appropriations		4,675.53
2550	TRANSPORTATION SALARIES		
110	Bus Driver Salaries	2,948.71	
	Gorham School District (Reimb. Driver)	<u>13.77</u>	
			2,962.48
210	Workmen's Compensation		
	A.D. Davis & Sons		118.00
260	Unemployment Compensation		
	Amoskeag Bank & Trust		36.04
290	Employee Benefits		
	Regional Medical Prof. Assoc. (Lowe) (Physical Exam)	30.00	
	Berlin Medical Prof. Assoc. (Kenison) (Physical Exam)	20.00	
	Gorham Medical Center (Glines & Horne) (Physical)	<u>28.00</u>	
			78.00
440	Repair and Maintenance		
	Lowe Service Station (Bus Repair)	139.93	
	Smith & Town (Insp. Forms)	2.00	
	R. Bellavance (Reimb. bus seat repair)	1.90	
	Currier Sales & Service Corp. (Bus Repair)	<u>549.75</u>	
			693.58
450	Bus Storage		
	Gordon Lowe St. (Bus Storage)		180.00
520	Insurance		
	A.D. Davis & Sons (Bus Insurance)		427.00
610	Supplies		
	Mobil Oil Credit Corp.	2,622.34	

	Lowe's Service Station (Tires & Supplies)	<u>360.20</u>	2,982.54
5250	EQUIPMENT REPLACEMENT		
742	Equipment & Replacement Trustee of Trust Funds (Bus Capital Reserve)		3,000.00
	TOTAL EXPENDITURES FOR ALL ACCOUNTS	<u></u>	\$90,428.14

ANNUAL FINANCIAL REPORT
of the
RANDOLPH SCHOOL DISTRICT
FOR THE YEAR ENDED JUNE 30, 1981

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent

September 17, 1981

JOHN COLARUSSO
KATHY D. GOLDMAN
REBECCA PARKER
School Board

SCHOOL TREASURER'S REPORT

FISCAL YEAR JULY 1, 1980 to JUNE 30, 1981

Cash on Hand July 1, 1980 (Treasurer's Bank Balance)		\$ 7,085.45
Received from Selectmen:		
Current Appropriation	\$87,015.09	
Revenue from State Sources . . .	1,008.17	
Received from all Other Sources.	27.00	
	<hr/>	
TOTAL RECEIPTS		\$88,050.26
TOTAL AMOUNT AVAILABLE		<hr/>
FOR FISCAL YEAR		\$95,135.71
LESS SCHOOL BOARD		
ORDERS PAID.		90,438.14
BALANCE ON HAND JUNE 30, 1981		<hr/>
(Treasurer's Bank Balance)		\$ 4,697.57

August 6, 1981

CURTIS L. BADER
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph, NH of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

August 7, 1981

ROBERT GILLIGAN
JEAN PALM
Auditors

BALANCE SHEET

June 30, 1981

RANDOLPH SCHOOL DISTRICT

ASSETS

Cash on hand, June 30, 1981	\$ 4,697.57	
Capital Reserve Fund	<u>16,216.74</u>	
TOTAL ASSETS		\$20,914.31

LIABILITIES

Capital Reserve Fund	\$16,216.74	
Accounts Owed by District:		
Auditor	<u>15.00</u>	
TOTAL LIABILITIES		\$16,231.74
BALANCE (Excess of Assets over Liabilities)		<u>\$ 4,682.57</u>

VITAL STATISTICS

Registered in the Town of Randolph, NH or Pertaining* to Residents of the Town
For the Year Ending December 31st, 1981.

BIRTHS

Date	Name of Child	Sex	Birthplace	Maiden Name of Mother	Name of Father
Feb. 3rd	Jennifer Boothman Parker	F	Lancaster	Rebecca A. Boothman	Wayne C. Parker
May 27th	Joshua Stuart Goldman	M	Littleton	Kathy L. Dandeneau	Stuart K. Goldman
Oct. 11th	Kathryn Morris Cleary	F	Randolph	Kathleen Morris	Gerald Cleary

MARRIAGES

Date	Name of Bride and Groom	Residence	Birthplace	Officiant	Ceremony
May 23rd	Ester M. Price Sean P. Keough	Randolph Maine	Pennsylvania Massachusetts	Rev. James B. Livingston	Religious
Aug. 1st	Margarette R. Stever Lincoln D. Weed	Randolph Florence, AL	Massachusetts Maryland	Rev. Stephen P. Crary	Religious
Sept. 7th	Elizabeth A. Rising Peter J. Harvey	Randolph Chicago, IL	Massachusetts New York	Rev. Philip G. Scott	Religious

NECROLOGY

Date	Name	Residence	Age	Birthplace	Name of Mother	Name of Father
Mar. 8th	Mary Shaw Young	Randolph	57	England	Beatrice Walker	William Shaw
Mar. 20th	Louise Burdette	Randolph	85	Mass.	Marion Clough	William C. Burdette
Aug. 18th	Bernard O. Koopman	Randolph	80	France	Louis Lovett Osgood	Augustus B. Koopman
Dec. 2nd	G. Grant Coulter	Randolph	39	Lancaster	Rena Holmes	George Coulter

*Where documented data is available to the Town Clerk.

CURTIS LOUIS BODER
Town Clerk

